

DFD 0829-59

Copy 6 of 6

January 30, 1959

Nycon Manufacturing Company
Pasadena
California

Ref: Contract OS-500

Gentlemen:

Attached is check No. 1989 dated 30 January 1959 made payable to [redacted] in the amount of \$216.16. This amount represents settlement of [redacted] travel claim for the period 20 through 24 December 1958. A summary of the computation follows:

25X1

25X1

Per Diem Allowable	\$ 34.90
Transportation	<u>181.26</u>
Total Allowable Expense	<u>\$216.16</u>

[redacted] claim for porter fees (tips) has been disallowed. This type of expense is included in the Per Diem allowance.

25X1

Very truly yours,

67

Doug

Attachment: h/w

Distribution:

- 0 & 1 - Addressee w/att
- 3 - Pers. file
- 4 - [redacted] (OS 500)
- 5 - Reading (Finance)
- 6 - Chrono. ✓

25X1

[redacted] 30 January 1959

25X1

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ORIGINAL DOCUMENT MISSING PAGE(S):

Attachments missing